Winter \*\*

#### Flood Control Project Maintenance Levee Inspections

# **LMA District Cover Sheet**

**Spring 2018 Levee Inspection Results** 

# **Sutter Maintenance Yard East-West Interceptor**

Spring

Summer \*\*

	(March - May)	(June - August)	(September - November)	(December - February)
† Overall LMA Rating (Fall Only)				
	** Non-receipt of Summ Reports may effect o			
SPRING INSPECTIONS: Overall maintenance deficiencies are rated	ratings are not deterr			ual maintenance
FALL INSPECTIONS: The overall maintena within the attached u			ation and maintenance de tended to be an indiction	
omments				

# **Unit Cover Sheet**

**Spring 2018 Levee Inspection Results** 

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles
Unit No. 01 West Levee	Right	1.75

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	3/28/2018 - 3/28/2018			
DWR Inspector	Bob Duffey			
Accompanied By	Steve Beckley Sutter Maintenance Yard			

#### Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

# http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	1.75	03/28/2018 03/28/2018	Bob Duffey

LM Start		Rating **	Α	Issue No.		9	
LM End		Issue Type +	Ма	Location *			
Category	Earthen Levee			GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item		s & Maintena	nce		0		0
Item	Manuals				0		0
DWR ID	DWR ID DWR_NA0020_01_s _ 2013_9						
		Comn	nent Cod	le			
			_				
	Inspector Comment						
The LMA has the O&M manuals.							

No Photos

LM Start		Rating **	Α	Issue No.		10	
LM End		Issue Type +	Ma	Location *			
Category Earthen Levee			GPS La	atitud	de/Longitude		
Category				Start		End	
Item	Emergency Supplies &				٥		0
item	Equipmer	nt			٥		0
DWR ID	DWR ID DWR_NA0020_01_s _ 2013_10						
		Comn	nent Cod	de			

Inspector Comment

The LMA has adequate flood fight supplies and equipment.

No Photos

LM Start		Rating **	Α	Issue No.		11	
LM End		Issue Type +	Ма	Location *			
Category	Earthen Levee			GPS La	atituc	le/Longitude	
Calegory				Start		End	
Item	Flood Pre	paredness &	Training		0		0
item					0		0

No Photos

DWR ID DWR\_NA0020\_01\_s \_ 2013\_11 Comment Code

Inspector Comment

The LMA completed flood fight training in 2016.

Location LS : Land Side N/A : Not Applicable WS: Water Side CR : Crown

Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type Ma : Maintenance Deficiency
Ob : Design & System Obsolescence En: Enforcement

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	1.75	03/28/2018 03/28/2018	Bob Duffey

					1		
LM Start	0.20	Rating **	М	Issue No.		12	
LM End	0.20	Issue Type +	En	Location *		WS	
Category	Earthen Levee				atitud	e/Longitude	
Calegory				Start		End	
Item	Encroachments			39.1715	65°	39.171565 °	
пеш	item			-121.7562	93°	-121.756293 °	
DWR ID	DWR_ST0020_01_s _ 2017_12						
		Comn	nent Cod	le			
PR : Pruni	ngs						
Inspector Comment							
Remove th	ne pruning	from the water	rside slo	pe.			
	, ,						



View of the prunings along the waterside slope.

LM Start	0.23	Rating **	М	Issue No.		2
LM End	0.25	Issue Type +	En	Location *		CR
Category	Earthen L	evee		GPS La	atitud	le/Longitude
Calegory				Start		End
Item	Vegetatio	Vegetation			18°	39.171408°
пеш				-121.7559	63 °	-121.755578°
DWR ID	DWR_NA0020_01_s _ 2012_2					

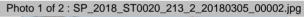
# Comment Code

V6 : Landscaping

# Inspector Comment

Remove the cactus and pine trees from the waterside berm.

LM Start	0.23	Rating **	М	Issue No.	2 (cont)
LM End	0.25	Issue Type +	En	Location *	CR





View of the cactus and pine trees along the waterside berm.

Photo 2 of 2: SP\_2018\_ST0020\_213\_2\_20180305\_00003.jpg



Another view of the cactus and pine trees along the waterside berm.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	1.75	03/28/2018 03/28/2018	Bob Duffey

LM Start	0.33	Rating **	М	Issue No.	7		
LM End	0.33	Issue Type +	En	Location *	CR		
Category	Earthen L	evee	GPS Latitude/Longitude				
Calegory				Start		End	
Item	Encroach	ments		39.17150	)2 °	39.171502°	
пеш				-121.7539	73 °	-121.753973 °	
DWR ID DWR_ST0020_01_s _ 2018_7							
	Comment Code						

PR : Prunings

Inspector Comment

Remove the prunings from the crown.



View of the prunings along the crown.

LM Start	0.51	Rating **	М	Issue No.		25
LM End	0.83	Issue Type +	Ma	Location *		LS
Category	Earthen L	evee		GPS Latitude/Longitude		
Calegory				Start		End
Item	Trim / Thi	n Trees		39.1713	92 °	39.171317°
пеш				-121.7504	78 °	-121.744545 °
DWR ID	R ID DWR_ST0020_01_f _ 2016_25					

Comment Code

T2: Thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

Olleanders are partially blocking visibility and access.

No Photos

LM Start	0.59	Rating **	М	Issue No.		1	
LM End	0.59	Issue Type +	En	En Location *		WS	
Category	Earthen L	evee	GPS Latitude/Longitude				
Calegory						End	
Item	Encroach	ments		39.1713	72 °	39.171372	0
item				-121.7500	00 °	-121.750000	0
DWR ID	DWR_ST0	020_01_f _ 2015	5_1				

Comment Code

TR: Tree or limb

Inspector Comment

Remove the cactus tree from the waterside slope.



Photo 1 of 1: SP\_2018\_ST0020\_213\_1\_20180305\_00001.jpg

View of the cactus tree that has fallen on the waterside slope.

Location Rating A : Acceptable M : Minimally Acceptable LS : Land Side N/A: Not Applicable WS: Water Side C : Corrected A/W : Acceptable but Monitor & Maintain CR : Crown U : Unacceptable

+ Issue Type N: Not Inspected/Rated

Ma: Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	1.75	03/28/2018 03/28/2018	Bob Duffey

LM Start	0.62	Rating **	U	Issue No.		4	
LM End	0.65	Issue Type +	Ма	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Erosion /	Bank Caving		39.1712	92°	39.171232 °	
пеш				-121.7488	868°	-121.748175 °	
DWR ID	DWR ID DWR_NA0020_01_s _ 2012_4						
		Comn	nent Cod	le			
E2 : Sched	dule repair	of erosion site	e prior to	the next in	spec	ction.	
		Inspecto	or Comm	nent			
Renair the	erosion al	•					
Repair the erosion along the concrete ditch.							

LM Start	0.62	Rating **	U	Issue No.	4 (cont)
LM End	0.65	Issue Type +	Ma	Location *	WS

# Photo 1 of 2 : SP\_2018\_ST0020\_213\_4\_20180305\_00004.jpg

View the erosion along the concrete ditch.

Photo 2 of 2: SP\_2018\_ST0020\_213\_4\_20180305\_00005.jpg



Another view the erosion along the concrete ditch.

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	1.75	03/28/2018 03/28/2018	Bob Duffey

LM Start	0.89	Rating **	М	Issue No.		26	
LM End	0.89	Issue Type +	En	Location *			
Category	Catagori Supplemental				GPS Latitude/Longitude		
Calegory						End	
Item	DWR UC	IP Field Study		39.1713	17°	39.171317°	
пеш				-121.7434	74 °	-121.743474 °	
DWR ID						·	

# Inspector Comment

Comment Code

FS\_ID:51523 DS\_ID:19417 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/2017 Crossing appears to have been abandoned. (DWR Sutter Yard- AFreitag)4/19/2016 Meter has been removed from the power box and the power lines have been disconnected from the pole and pump. Appears this crossing may have been abandoned.5/12/2015 Crossing appears in good condition. No noticeable issues to report.11/17/2014 Same as last inspection.5/12/2014 Same as last inspection.11/4/2013 Same as last inspection.5/15/2013 Same as last inspection.

FIELD\_STRUCT\_DESC: 12-inch steel irrigation pipe crosses over canal above crown elevation. Chain link enclosure on the landside (LS) with pump, power line, and shutoff valve. 24-inch concrete standpipe on unprotected side of canal. [Additional Reference(s): DWR Levee Log, Revised 1990]

FS Date: 4/12/2017 10:54:51 AM

LM Start	0.89	Rating **	М	Issue No.	26 (cont)
LM End	0.89	Issue Type +	En	Location *	



Pump, meter, power pole, slide gate, and chainlink fence on LS with 24-inch concrete standpipe on unprotected side of canal.

# Photo 2 of 2: UCIP\_SP\_2018\_51523\_74963.jpg



Meter removed from box and disconnected power lines

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	1.75	03/28/2018 03/28/2018	Bob Duffey

LM Start	0.94	Rating **	M	Issue No.		16	
LM End	0.98	Issue Type +	En	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Encroach	ments		39.1713	33°	39.171333 °	
пеш		-121.742577° -121.74182					
DWR ID	DWR ID DWR_ST0020_01_f _ 2016_16						
		Comn	nent Cod	le			
FE : Fence	)						
		Inspecto	or Comm	nent			
Ask the lar	ndowner to	remove the f	ence.				



View of an unauthorized fence by a landowner.

LM Start	0.94	Rating **	М	Issue No.		17	
LM End	0.98	Issue Type +	En	Location *		LS	
Category	Earthen L	evee		GPS La	atituc	de/Longitude	
Calegory				Start		End	
Item	Encroach	ments		39.1713	33°	39.171333°	
item				-121.742577 °		-121.741827°	
DWR ID DWR_ST0020_01_f _ 2016_17							
		Comn	nent Cod	le			
CR : Crops	3						
		Inspecto	or Comm	nent			
Ask the landowner to remove the nut trees.							



View of the nut trees planted by a landowner.

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	1.75	03/28/2018 03/28/2018	Bob Duffey

LM Start	1.09	Rating **	М	Issue No.		27
LM End	1.09	Issue Type +	En	Location *		
Category	Suppleme	ental		GPS Lati	tud	e/Longitude
Calegory				Start		End
Item	DWR UC	IP Field Study		39.17130	1°	39.171301°
пеш				-121.73979	°	-121.739799°
DWR ID						

#### Comment Code

#### Inspector Comment

FS ID:51524 DS\_ID:19434 EP NO: 12746-1 Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/2017 Overgrown vegetation blocking access to

pipe. Could not be inspected. (DWR Sutter Yard-

AFreitag)10/11/2016 Crossing appears to be in good condition. Still no flapgate installed on the WS but unsure if its even necessary. (DWR Sutter Yard - afreitag)4/19/2016 Crossing appears to be in good condition. Still no flapgate installed on the WS but unsure if its even necessary. (DWR Sutter Yard - afreitag)5/12/2015 Still no flap gate on pipe end but i believe the LS inlet is high enough to not allow water to flow through pipe. (DWR Sutter Yard - afreitag)11/17/2014 Same as last inspection. (DWR Sutter Yard - afreitag)5/12/2014 Same as last inspection. (DWR Sutter Yard - afreitag)11/4/2013 Same as last inspection. (DWR Sutter Yard - afreitag)5/15/2013 Same as last inspection. (DWR Sutter Yard - afreitag)10/16/2012 There is no flap gate or other device to prevent water from flowing back through the pipe at the outlet. (DWR UCIP - wwylie)

FIELD\_STRUCT\_DESC: 24-inch reinforced concrete drainage pipe through the levee, 2 feet below the crown. Steel deflector is located on the outlet visible on the waterside (WS). No flap gate installed as of April 2016. (Permit No. 12746, 1979 - Dan Garcia. Name change and flap gate authorized under Permit No. 12746-1, 2016 - County of Sutter). FS Date: 4/12/2017 10:56:07 AM

Photo 1 of 1: UCIP\_SP\_2018\_51524\_11345.jpg

Outlet in channel with steel deflector over pipe outlet.

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain Issue Type

Ma: Maintenance Deficiency Ob : Design & System Obsolescence En: Enforcement

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	1.75	03/28/2018 03/28/2018	Bob Duffey

LM Start	1.09	Rating **	М	Issue No.		28
LM End	1.09	Issue Type +	En	Location *		
Category	Suppleme		GPS Latitude/Longitude			
Calegory				Start		End
Item	DWR UC	IP Field Study		39.17129	6°	39.171296°
пеш				-121.73977	9°	-121.739779 °
DWR ID						

#### Comment Code

#### Inspector Comment

FS\_ID:51525 DS\_ID:20115 EP\_NO: N/A

LM End

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/217 Overgrown vegetation was blocking access to this pipe. It was not inspected. (DWR Sutter Yard-

AFreitag)10/11/2016 Crossing appears to be in good condition.(DWR Sutter Yard - afreitag)4/19/2016 Crossing appears to be in good condition.5/12/2015 Crossing appears in good condition. No noticeable issues to report.11/17/2014 Same as last inspection.5/12/2014 New flapgate installed on WS pipe end.11/4/2013 Same as last inspection.5/15/2013 Same as last inspection.10/16/2012 Pipe not permitted and has no flap gate. FIELD\_STRUCT\_DESC: 8-inch corrugated metal drainage pipe through the levee, 1.5 feet below the crown. Outlet visible on the waterside (WS). Unable to locate the inlet on the landside (LS). No permit has been identified since crossing was field discovered in 2012. FS Date: 4/12/2017 10:57:08 AM

Rating \*\* LM Start 1.09 Issue No. 28 (cont) 1.09 Issue Type + En Location \*



Pipe at outlet on WS crown.

# Photo 2 of 2: UCIP\_SP\_2018\_51525\_64400.jpg



Enter photo 2 description or comment here.

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain Issue Type Ma: Maintenance Deficiency Ob: Design & System Obsolescence

En: Enforcement

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	1.75	03/28/2018 03/28/2018	Bob Duffey

LM Start	1.11	Rating **	М	Issue No.		19	
LM End	1.11	Issue Type +	En	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Encroach	ments		39.1712	83°	39.171283 °	
пеш	-1:				15 °	-121.739315 °	
DWR ID DWR_ST0020_01_f _ 2016_19							
		Comn	nent Cod	le			
PR : Pruni	ngs						
		Inspecto	or Comm	nent			
Remove prunings from the landside toe.							



View of the prunings along the landside toe.

LM Start	1.11	Rating **	М	Issue No.		18		
LM End	1.28	Issue Type +	Ma	Location *		LS		
Catagony	Earthen L	evee		GPS Latitude		le/Longitude		
Calegory	Category		Start		End			
Item	Trim / Thi	n Trees		39.1712	83 °	39.171243 °		
пеш				-121.7393	15 °	-121.736312 °		
DWR ID DWR_ST0020_01_f _ 2016_18								
	Comment Code							

#### Comment Code

T1 : Trim trees to at least five feet above ground level.

# Inspector Comment



View of the trees blocking visibility.

LM Start	1.25	Rating **	М	Issue No.		20	
LM End	1.25	Issue Type +	En	Location *		LS	
Category	Earthen Levee			GPS La	atitud	e/Longitude	
Category				Start		End	
Item	Encroach	Encroachments			37°	° 39.171237	
пеш			-121.736803 °		-121.736803°		
DWR ID	DWR_ST0	020_01_f _ 2016	6_20				
		Comn	nent Cod	le			
PR : Prunii	ngs						
		Inspecto	or Comm	nent			
Remove prunings from the landside toe.							

No Photos

* Location	** Rating		+ Issue Type
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	1.75	03/28/2018 03/28/2018	Bob Duffey

LM Start	1.26	Rating **	М	Issue No.		21	
LM End	1.26	Issue Type +	En	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Encroach	ments		39.1712	27°	39.171227°	
пеш				-121.7365	48 °	-121.736548°	
DWR ID DWR_ST0020_01_f _ 2016_21							
		Comn	nent Cod	le			
PR : Prunii	ngs						
		Inspecto	or Comm	ent			
Remove prunings from the landside toe.							
Remove pr	runings fro	•		ieni			



View of the prunings along the landside toe.

LM Start	1.33	Rating **	М	Issue No.		22	
LM End	1.33	Issue Type +	Ma	Location *	WS		
Category	Earthen L	evee		GPS La	atitu	de/Longitude	
Calegory				Start		End	
Item	Erosion / Bank Caving			39.1712	18°	39.171218°	
item			-121.7352	58°	-121.735258°		
DWR ID	DWR_ST0	020_01_f _ 2016	6_22				
		Comn	nent Cod	le			
E1 : Note a	and monito	or erosion site					
Inspector Comment							



View of the erosion along the bank.

LM Start	1.36	Rating **	М	Issue No.		24
LM End	1.36	Issue Type +	Ма	Location *		WS
Category	Earthen Levee			GPS La	atitud	e/Longitude
Calegory				Start		End
Item	Erosion /	Bank Caving		39.1712	20°	39.171220°
пеш				-121.7347	-121.734730 °	
DWR ID DWR_ST0020_01_f _ 2016_24						
		Comn	nent Cod	le		
E1 : Note a	and monito	or erosion site				
		Inspecto	or Comm	nent		



View of the erosion along the bank.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 West Levee	Right	1.75	03/28/2018 03/28/2018	Bob Duffey

LM Start	1.36	Rating **	М	Issue No.		8		
LM End	1.60	Issue Type +	Ма	Location *	LS			
Category	Earthen L	evee	GPS Latitude/Longitude					
Calegory				Start	End			
Item	Vegetatio	n		39.17118	88°	39.171110°		
пеш				-121.73465	2°	-121.730225 °		
DWR ID	DWR_ST0	DWR_ST0020_01_f _ 2017_8						
	Comment Code							

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Photo 1 of 1: SP\_2018\_ST0020\_213\_13\_20180403\_00023.jpg

No Photos



View of the native grasses on both slopes.

LM Start	1.36	Rating **	М	Issue No.		13	
LM End	1.60	Issue Type +	Ma	Location *		WS	
Category Earthen Levee			GPS Latitude/Longitude				
Calegory				Start		End	
Item	Vegetation			39.17118	38 °	39.171110°	
пеш				-121.73465	52 °	-121.730225 °	
DWR ID DWR_ST0020_01_f _ 2017_13							

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

# Inspector Comment

LMA needs to maintain the native grasses on both slopes.

A: Acceptable
M: Minimally Acceptable
U: Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

# **Unit Cover Sheet**

**Spring 2018 Levee Inspection Results** 

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles
Unit No. 02 East Levee	Left	3.05

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	3/29/2018 - 3/29/2018			
DWR Inspector	Bob Duffey			
Accompanied By	Steve Beckley Sutter Maintenance Yard			

#### Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

# http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	0.25	Rating **	М	Issue No.		12		
LM End	0.25	Issue Type +	En	Location *	WS			
Category	Earthen Levee			GPS La	atitud	e/Longitude		
Category				Start		End		
Item	Encroach	ments		39.1711	07°	39.171107°		
item				-121.7220	69°	-121.722069 °		
DWR ID	DWR ID DWR_NA0020_02_s _ 2012_12							
		Comn	nent Cod	le				
GA : Garba	age							
		Inspecto	or Comm	nent				
Tires								



View of the tires along the W/S toe.

		D-4: **		Innua Nin			
LM Start	0.26	Rating **	М	Issue No.		9	
LM End	0.26	Issue Type +	En	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Encroach	ments		39.1711	01°	39.171101°	
пеш				-121.7218	56°	-121.721856°	
DWR ID	DWR_NA0	020_02_s _ 201	2_9				
		Comn	nent Cod	le			
DE : Debri	s						
Inspector Comment							



View of the debris along the landside toe.

LM Start	0.29	Rating **	М	Issue No.		31	
LM End	0.29	Issue Type +	Ма	Location *	WS		
Category	Catagoria Earthen Levee			GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Trim / Thi	n Trees		39.1710	08°	39.171008°	
item						-121.721025 °	
DWR ID	DWR ID DWR_ST0020_02_f _ 2016_31						
		Comn	nent Cod	le			
T1: Trim t	rees to at	east five feet	above gi	round level			
			_				
		Inspecto	or Comm	nent			



View of the overgrown trees blocking visibility and access.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	0.31	Rating **	М	Issue No.		32		
LM End	0.47	Issue Type +	En	Location *		LS		
Category	Earthen L	evee		GPS La	atitud	le/Longitude		
Calegory				Start		End		
Item	Encroach		39.1710	50°	39.171077°			
пеш	item				642°	-121.717735 °		
DWR ID DWR_ST0020_02_f _ 2016_32								
	Comment Code							
FW : Firev	vood							
Inspector Comment								



View of the firewood along the landside toe.

LM Start	0.39	Rating **	М	Issue No.		33		
LM End	0.39	Issue Type +	En	Location *				
Category	Supplemental Supplemental				GPS Latitude/Longitude			
Category				Start	End			
Item	DWR UCIP Field Study			39.1710	67°	39.171067°		
пеш			-121.7192	17°	-121.719217 °			
DWR ID								

#### Comment Code

#### Inspector Comment

FS\_ID:51533 DS\_ID:19425 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/2017 Abandoned. (DWR Sutter Yard-AFreitag)10/11/2016 Abandoned crossing.(DWR Sutter Yard - afreitag)4/19/2016 Abandoned crossing.5/12/2015 Abandoned crossing.11/17/2014 Same as last inspection.5/12/2014 Same as last inspection.11/4/2013 Same as last inspection.5/15/2013 Same as last inspection.10/16/2012 Pipe and pump abandoned. Pipe should be removed or properly abandoned.

FIELD\_STRUCT\_DESC: 8-inch galvanized iron irrigation pipe through the levee, 2 feet below the crown. 7.5 horsepower (HP) pump located in canal on the waterside (WS). [Additional Reference(s): DWR Levee Log, 1990. USACE Sacramento O&M Manual 135 (revision), May 1953, (HLM 0.39), Page 11, Location Section 12, As-Built Drawing No. 50-10-2816].

FS Date: 4/12/2017 12:04:00 PM



Pipe on LS slope.

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	0.39	Rating **	М	Issue No.		33 (cont)
LM End	0.39	Issue Type +	En	Location *		
Category	ental	GPS Latitude/Longitude				
Calegory	Category					End
Item	DWR UC	DWR UCIP Field Study			67°	39.171067°
item			-121.7192	17 °	-121.719217 °	
DWR ID						

#### Comment Code

#### Inspector Comment

FS\_ID:51533 DS\_ID:19425 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/2017 Abandoned. (DWR Sutter Yard-AFreitag)10/11/2016 Abandoned crossing.(DWR Sutter Yard - afreitag)4/19/2016 Abandoned crossing.5/12/2015 Abandoned crossing.11/17/2014 Same as last inspection.5/12/2014 Same as last inspection.5/15/2013 Same as last inspection.11/4/2013 Same as last inspection.5/15/2013 Same as last inspection.10/16/2012 Pipe and pump abandoned. Pipe should be removed or properly abandoned.

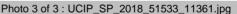
FIELD\_STRUCT\_DESC: 8-inch galvanized iron irrigation pipe through the levee, 2 feet below the crown. 7.5 horsepower (HP) pump located in canal on the waterside (WS). [Additional Reference(s): DWR Levee Log, 1990. USACE Sacramento O&M Manual 135 (revision), May 1953, (HLM 0.39), Page 11, Location Section 12, As-Built Drawing No. 50-10-2816].

FS Date: 4/12/2017 12:04:00 PM

LM Start	0.39	Rating **	М	Issue No.	33 (cont)
LM End	0.39	Issue Type +	En	Location *	



Pump platform on LS slope.





View of pipe from unprotected side of levee.

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence

En: Enforcement

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

	Rating **	M	Issue No.		28		
0.53	Issue Type +	Ма	Location *		WS		
Category Earthen Levee					e/Longitude		
			Start		End		
Encroachi		39.1710	28°	39.171028°			
		-121.716475 °		-121.716475 °			
VR ID DWR_ST0020_02_s _ 2016_28							
Comment Code							
;							
		_					
Inspector Comment							
Tires and tree clippings on w/s crown.							
E	Earthen L	Earthen Levee Encroachments  DWR_ST0020_02_s _ 201  Comm	Earthen Levee Encroachments  DWR_ST0020_02_s _ 2016_28  Comment Coc  Inspector Comm	Earthen Levee GPS La  Start  Encroachments 39.1710  -121.7164  DWR_ST0020_02_s_2016_28  Comment Code  Inspector Comment	Earthen Levee GPS Latitud Start  Encroachments 39.171028  -121.716475   DWR_ST0020_02_s _ 2016_28  Comment Code  Inspector Comment		



View of the tires along the waterside berm.

LM Start	0.54	Rating **	М	Issue No.		19
LM End	1.32	Issue Type +	Ма	Location *		LS
Category	Earthen L	GPS Latitude/Longitude				
Calegory			Start		End	
Item	Vegetation			39.1710	32°	39.170853°
пеш			-121.716310 °		-121.701775°	
DWR ID	DWR_ST0020_02_f _ 2017_19					

# Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

# Inspector Comment

Remove the vegetation from the landside slope.

LM Start	0.54	Rating **	М	Issue No.	19 (cont)
LM End	1.32	Issue Type +	Ma	Location *	LS

# Photo 1 of 2: SP\_2018\_ST0020\_214\_19\_20180403\_00043.jpg



View of the vegetation along the landside slope.

Photo 2 of 2: SP\_2018\_ST0020\_214\_19\_20180305\_00009.jpg



View of the vegetation along the landside slope.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	0.54	Rating **	М	Issue No.		20	
LM End	1.32	Issue Type +	Ma	Location *	WS		
Category Earthen Levee				GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Vegetatio	n		39.1710	32°	39.170853°	
пеш					10°	-121.701775 °	
DWR ID	DWR_ST0	020_02_f _ 2017	7_20				
		Comn	nent Cod	le			
V2 : Remove the wild growth other than native grasses from the levee slopes.							
Inspector Comment							
Remove th	Remove the vegetation from the waterside slope.						

LM Start	0.54	Rating **	M	Issue No.	20 (cont)
LM End	1.32	Issue Type +	Ma	Location *	WS



View of the native vegetation on the waterside slope.

Photo 2 of 2: SP\_2018\_ST0020\_214\_20\_20180305\_00010.jpg



View of the native vegetation on the waterside slope.

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	0.74	Rating **	М	Issue No.		34
LM End	0.74	Issue Type +	En	Location *		
Category	Supplemental					e/Longitude
Calegory	Category					End
Item	DWR UC	IP Field Study		39.17098	9°	39.170989°
пеш				-121.71265	°	-121.712650 °
DWR ID						

#### Comment Code

#### Inspector Comment

FS\_ID:51534 DS\_ID:19426 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/2017 Abandoned. (DWR Sutter Yard-AFreitag)10/11/2016 Abandoned crossing.(DWR Sutter Yard afreitag)4/19/2016 Abandoned crossing.5/12/2015 Abandoned crossing. Needs to be properly abandoned.11/17/2014 Same as last inspection.5/12/2014 Same as last inspection.11/4/2013 Same as last inspection.5/15/2013 Same as last inspection.10/16/2012 Pumping plant abandoned. Pipe abandoned and only visible at bottom of concrete standpipe. Pipe needs to be abandoned properly. FIELD\_STRUCT\_DESC: 12-inch galvanized iron irrigation pipe through the levee, 6 feet below the crown. 10 horsepower (HP) pump in the canal, and power pole located on the waterside (WS). 36-inch concrete standpipe located on the landside (LS) shoulder. [Additional Reference(s): DWR Levee Log, 1990. USACE Sacramento O&M Manual 135, May 1953, (HLM 0.74), Page 11, Location Section 19, As-Built Drawing No. 50-10-2816]. FS Date: 4/12/2017 12:04:36 PM

LM Start	0.74	Rating **	М	Issue No.	34 (cont)
LM End	0.74	Issue Type +	En	Location *	



Concrete standpipe on LS shoulder.

# Photo 2 of 3: UCIP\_SP\_2018\_51534\_11390.jpg



Powerpole on WS shoulder.

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	0.74	Rating **	М	Issue No.		34 (cont)
LM End	0.74	Issue Type +	En	Location *		
Category	Suppleme	GPS Lat	itud	e/Longitude		
Calegory	Category					End
Item	DWR UC	IP Field Study		39.17098	9°	39.170989°
пеш				-121.71265	0 °	-121.712650 °
DWR ID						

#### Comment Code

#### Inspector Comment

FS\_ID:51534 DS\_ID:19426 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/2017 Abandoned. (DWR Sutter Yard-AFreitag)10/11/2016 Abandoned crossing.(DWR Sutter Yard afreitag)4/19/2016 Abandoned crossing.5/12/2015 Abandoned crossing. Needs to be properly abandoned.11/17/2014 Same as last inspection.5/12/2014 Same as last inspection.11/4/2013 Same as last inspection.5/15/2013 Same as last inspection.10/16/2012 Pumping plant abandoned. Pipe abandoned and only visible at bottom of concrete standpipe. Pipe needs to be abandoned properly. FIELD\_STRUCT\_DESC: 12-inch galvanized iron irrigation pipe through the levee, 6 feet below the crown. 10 horsepower (HP) pump in the canal, and power pole located on the waterside (WS). 36-inch concrete standpipe located on the landside (LS) shoulder. [Additional Reference(s): DWR Levee Log, 1990. USACE Sacramento O&M Manual 135, May 1953, (HLM 0.74), Page 11, Location Section 19, As-Built Drawing No. 50-10-2816]. FS Date: 4/12/2017 12:04:36 PM

# Photo 3 of 3: UCIP\_SP\_2018\_51534\_11389.jpg



Concrete base along WS toe.

LM Start	1.43	Rating **	М	Issue No.		3
LM End	1.52	Issue Type +	En	Location *		LS
Category Earthen Levee				GPS La	atitud	e/Longitude
				Start		End
Item	Encroach	ments		39.1707	82°	39.170865 °
пеш				-121.7001	67°	-121.698165 °
DWR ID DWR_NA0020_02_s _ 2012_3						
Comment Code						

DE: Debris

#### Inspector Comment

Remove the broken concrete.

# Photo 1 of 2: SP\_2018\_ST0020\_214\_3\_20180305\_00001.jpg



View of the piles of broken concrete.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency
WS: Water Side	M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence
CR : Crown	U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En: Enforcement

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	1.43	Rating **	М	Issue No.		3 (cont)			
LM End	1.52	Issue Type +	En	Location *		LS			
Category	evee		GPS La	atitud	e/Longitude				
Calegory				Start		End			
Item	Encroach	ments		39.1707	82 °	39.170865 °			
пеш			-121.700167 °		-121.698165 °				
DWR ID	DWR ID DWR_NA0020_02_s _ 2012_3								
		Comn	nent Cod	le					
DE : Debri	S								
Inspector Comment									
Remove the broken concrete.									



View of the pile of broken concrete.

LM Start	1.54	Rating **	М	Issue No.		35
LM End	1.54	Issue Type +	En	Location *		
Supplemental			GPS Latitude/Longitude			
Calegory			Start		End	
Item	DWR UCIP Field Study			39.1708	47 °	39.170847°
пеш				-121.697888 °		-121.697888 °
DWR ID						·

# Comment Code Inspector Comment

FS\_ID:51539 DS\_ID:19423 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/2017 LS inlet is buried, WS pipe outlet is overgrown with the flapgate being the only thing that is barely visible. (DWR Sutter Yard- AFreitag)10/11/2016 LS inlet is buried and WS flapgate is overgrown with blackberries. (DWR Sutter Yard - afreitag)4/19/2016 WS flapgate is completely overgrown with blackberries. 5/12/2015 LS inlet still buried with soil and blackberries on WS have blocked the flap gate.LS intake is filled and blocked with soil.11/17/2014 Ws outlet of pipe is overgrown and blocked from opening by blackberries. LS inlet still appears to be buried/blocked by soil.5/12/2014 Same as last inspection.11/4/2013 Same as last inspection.

FIELD\_STRUCT\_DESC: 16-inch corrugated metal drainage pipe through the levee, 5 feet below the crown. Flap gate located on the waterside (WS) end. Landside (LS) inlet filled and blocked with soil in 2012. [Additional Reference(s): DWR Levee Log, Revised 1990]. FS Date: 4/12/2017 12:07:34 PM

#### Photo 1 of 3: UCIP\_SP\_2018\_51539\_11406.jpg



Pipe with flapgate at outlet on WS slope.

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	1.54	Rating **	М	Issue No.		35 (cont)
LM End	1.54	Issue Type +	En	Location *		
Supplemental			GPS Latitude/Longitude			
Calegory	Category			Start		End
Item	DWR UC	IP Field Study		39.17084	7°	39.170847°
пеш				-121.69788	8 °	-121.697888 °
DWR ID						

#### Comment Code

#### Inspector Comment

FS\_ID:51539 DS\_ID:19423 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/2017 LS inlet is buried, WS pipe outlet is overgrown wiht the flapgate being the only thing that is barely visible. (DWR Sutter Yard- AFreitag)10/11/2016 LS inlet is buried and WS flapgate is overgrown with blackberries.(DWR Sutter Yard afreitag)4/19/2016 WS flapgate is completely overgrown with blackberries. 5/12/2015 LS inlet still buried with soil and blackberries on WS have blocked the flap gate.LS intake is filled and blocked with soil.11/17/2014 Ws outlet of pipe is overgrown and blocked from opening by blackberries. LS inlet still appears to be buried/blocked by soil.5/12/2014 Same as last inspection.11/4/2013 Same as last inspection.5/15/2013 Same as last inspection.

FIELD\_STRUCT\_DESC: 16-inch corrugated metal drainage pipe through the levee, 5 feet below the crown. Flap gate located on the waterside (WS) end. Landside (LS) inlet filled and blocked with soil in 2012. [Additional Reference(s): DWR Levee Log, Revised 1990].

FS Date: 4/12/2017 12:07:34 PM

LM Start	1.54	Rating **	М	Issue No.	35 (cont)
LM End	1.54	Issue Type +	En	Location *	

#### Photo 2 of 3: UCIP\_SP\_2018\_51539\_11405.jpg



Burried inlet 30 feet from LS shoulder.

# Photo 3 of 3: UCIP\_SP\_2018\_51539\_74966.jpg



WS flapgate overgrown by blackberries

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	1.54	Rating **	M	Issue No.		4
LM End	2.01	Issue Type +	Ma	Location *		WS
Category	Earthen L	evee		GPS La	atitud	le/Longitude
Category				Start		End
Item	Erosion / I	Bank Caving		39.1708	° 000	39.170732°
item				-121.698105 °		-121.689082 °
DWR ID DWR_NA0020_02_s _ 2012_4						
		Comn	nent Cod	le		
E1 : Note a	and monito	or erosion site				
		Inspecto	or Comm	nent		
Monitor the erosion along the waterside slope.						

Ма

Issue No.

Location \*

4 (cont)

WS

Rating \*\*

Issue Type +

1.54

2.01

LM Start

LM End

Photo 1 of 2 : SP_2018_ST0020_214_4_20180305_00003.jpg
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View of the erosion along the waterside slope.

Photo 2 of 2: SP\_2018\_ST0020\_214\_4\_20180305\_00004.jpg



View of the erosion along the waterside slope.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency
WS: Water Side	M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence
CR : Crown	U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	1.74	Rating **	М	Issue No.		36	
LM End	1.74	Issue Type +	En	Location *			
Category	Supplemental			GPS Latitude/Longitude			
Calegory	Calegory			Start		End	
Item	DWR UC	DWR UCIP Field Study			2 °	39.170832 °	
пеш				-121.69417	4 °	-121.694174°	
DWR ID							

#### Comment Code

#### Inspector Comment

FS\_ID:51541 DS\_ID:20119 EP\_NO: N/A

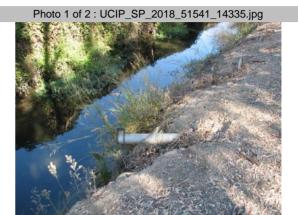
Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/2017 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)10/11/2016 Crossing appears to be in good condition. (DWR Sutter Yard - afreitag)4/19/2016 Crossing appears to be in good condition. 5/12/2015 Crossing appears in good condition. No noticeable issues to report.11/17/2014 Same as last inspection.5/12/2014 Same as last inspection.11/4/2013 Same as last inspection.5/15/2013 Same as last inspection.10/16/2012 No permit identified for crossing.

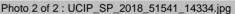
FIELD\_STRUCT\_DESC: 5-inch aluminum drainage pipe through the levee, 1 foot below the crown. Flap gate located on the waterside (WS) with concrete headwall block on the landside (LS). No permit has been identified since crossing was field discovered in 2012.

FS Date: 4/12/2017 12:28:21 PM

LM Start	1.74	Rating **	М	Issue No.	36 (cont)
LM End	1.74	Issue Type +	En	Location *	



pipe with flap gate on WS shoulder.





Concrete headwall on LS shoulder.

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	1.74	Rating **	М	Issue No.		37		
LM End	1.74	Issue Type +	En	Location *				
Category	Supplemental				GPS Latitude/Longitude			
Calegory				Start		End		
Item	DWR UC	IP Field Study		39.17083	2 °	39.170832 °		
пеш				-121.69417	4 °	-121.694174°		
DWR ID								

#### Comment Code

#### Inspector Comment

FS\_ID:51542 DS\_ID:20122 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/2017 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)10/11/2016 Crossing appears to be in good condition. (DWR Sutter Yard - afreitag)4/19/2016 Crossing appears to be in good condition. 5/12/2015 Crossing appears in good condition. No noticeable issues to report.11/17/2014 Same as last inspection.5/12/2014 Same as last inspection.11/4/2013 Same as last inspection.5/15/2013 Same as last inspection.10/16/2012 No permit identified for crossing.

FIELD\_STRUCT\_DESC: 7-inch flexible high-density polyethylene (HDPE) drainage pipe through the levee, 1 foot below the crown. No permit has been identified since crossing was field discovered in 2012. FS Date: 4/12/2017 12:29:06 PM



HDPE pipe on upstream side of aluminum pipe shown in picture.

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	1.76	Rating **	М	Issue No.		Issue No.		38
LM End	1.76	Issue Type +	En	Location *				
Category	Suppleme	ental		GPS La	titud	le/Longitude		
Calegory						End		
Item	DWR UC	IP Field Study		39.17080	06°	39.170806°		
пеш				-121.6937	69°	-121.693769 °		
DWR ID								

# Inspector Comment

Comment Code

FS\_ID:51543 DS\_ID:20120 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

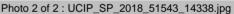
UCIP Comments: 4/10/2017 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)10/11/2016 Crossing appears to be in good condition. (DWR Sutter Yard - afreitag)4/19/2016 Crossing appears to be in good condition. 5/12/2015 Crossing appears in good condition. No noticeable issues to report.11/17/2014 Same as last inspection.5/12/2014 Same as last inspection.11/4/2013 Same as last inspection.5/15/2013 Same as last inspection.10/16/2012 No permit identified for crossing.

FIELD\_STRUCT\_DESC: 5-inch aluminum drainage pipe through the levee, 1 foot below the crown. Flap gate located on the waterside (WS) with concrete headwall block on the landside (LS). No permit has been identified since crossing was field discovered in 2012. FS Date: 4/12/2017 12:30:05 PM

LM Start	1.76	Rating **	М	Issue No.	38 (cont)
LM End	1.76	Issue Type +	En	Location *	



Pipe and flap gate on WS shoulder.





Concrete headwall on LS shoulder.

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	1.76	Rating **	М	Issue No.	39			
LM End	1.76	Issue Type +	En	Location *				
Category	Supplemental				GPS Latitude/Longitude			
Calegory			Start		End			
Item	DWR UC	IP Field Study		39.17080	6°	39.170806°		
пеш				-121.69376	9°	-121.693769°		
DWR ID								

#### Comment Code

# Inspector Comment

FS\_ID:51544 DS\_ID:20121 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/2017 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)10/11/2016 Crossing appears to be in good condition. (DWR Sutter Yard - afreitag)4/19/2016 Crossing appears to be in good condition.5/12/2015 Crossing appears in good condition. No noticeable issues to report.11/17/2014 Same as last inspection.5/12/2014 Same as last inspection.11/4/2013 Same as last inspection.5/15/2013 Same as last inspection.10/16/2012 No permit identified for crossing.

FIELD\_STRUCT\_DESC: 7-inch flexible high-density polyethylene (HDPE) drainage pipe through the levee, 1 foot below the crown. No permit has been identified since crossing was field discovered in 2012. FS Date: 4/12/2017 12:30:51 PM



HDPE pipe on WS shoulder.

LM Start	1.92	Rating **	С	Issue No.	5		
LM End	2.04	Issue Type +	En	Location *	LS		
Category Earthen Levee			GPS Latitude/Longitude				
Calegory	У			Start		End	
Item	Encroachments			39.17110	)4°	39.171104°	
пеш				-121.71888	30°	-121.718876°	
DWR ID DWR_ST0020_02_s _ 2018_5							
Comment Code							

# EQ : Equipment

# Inspector Comment

The equipment has been removed from the landside berm.

No Photos

Location	** Rating		+ Issue Type
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	1.93	Rating **	М	Issue No.	40			
LM End	1.93	Issue Type +	En	Location *				
Category	Supplemental				GPS Latitude/Longitude			
Calegory			Start		End			
Item	DWR UC	IP Field Study		39.17077	1°	39.170771 °		
пеш				-121.69063	1°	-121.690631 °		
DWR ID								

#### Comment Code

#### Inspector Comment

FS\_ID:51546 DS\_ID:20123 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/2017 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)10/11/2016 Crossing appears to be in good condition.(DWR Sutter Yard - afreitag)4/19/2016 Crossing appears to be in good condition.5/12/2015 Crossing appears in good condition. No noticeable issues to report.11/17/2014 Same as last inspection.5/12/2014 Same as last inspection.5/22/2013 Erosion under pipe outlet has been repaired. Bank lined with rock to prevent future erosion.5/15/2013 Flexible pipe has been replaced with 6.5 inch steel with flap gate on WS. Erosion under WS outlet.11/4/2013 Same as last inspection.10/16/2012 No permit identified for crossing. FIELD\_STRUCT\_DESC: 7-inch flexible high-density polyethylene (HDPE) drainage pipe through the levee, 1 foot below the crown. Signage for crossing is visible on the landside (LS) shoulder. Outlet visible on the waterside (WS) shoulder. No permit has been identified since crossing was field discovered in 2012. FS Date: 4/12/2017 12:32:05 PM

LM Start	1.93	Rating **	M	Issue No.	40 (cont)
LM End	1 93	Issue Type +	Fn	Location *	



Inlet and signage for crossing on LS shoulder.

#### Photo 2 of 3: UCIP\_SP\_2018\_51546\_21742.jpg



Outlet for crossing on WS shoulder.

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	1.93	Rating **	М	Issue No.		40 (cont)
LM End	1.93	Issue Type +	En	Location *		
Category	Suppleme	olemental		GPS Lat	itud	e/Longitude
Calegory				Start		End
Item	DWR UC	IP Field Study		39.17077	1 °	39.170771 °
пеш				-121.69063	1 °	-121.690631 °
DWR ID						

#### Comment Code

#### Inspector Comment

FS\_ID:51546 DS\_ID:20123 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/2017 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)10/11/2016 Crossing appears to be in good condition.(DWR Sutter Yard - afreitag)4/19/2016 Crossing appears to be in good condition.5/12/2015 Crossing appears in good condition. No noticeable issues to report.11/17/2014 Same as last inspection.5/12/2014 Same as last inspection.5/22/2013 Erosion under pipe outlet has been repaired. Bank lined with rock to prevent future erosion.5/15/2013 Flexible pipe has been replaced with 6.5 inch steel with flap gate on WS. Erosion under WS outlet.11/4/2013 Same as last inspection.10/16/2012 No permit identified for crossing. FIELD\_STRUCT\_DESC: 7-inch flexible high-density polyethylene (HDPE) drainage pipe through the levee, 1 foot below the crown. Signage for crossing is visible on the landside (LS) shoulder. Outlet visible on the waterside (WS) shoulder. No permit has been identified since crossing was field discovered in 2012. FS Date: 4/12/2017 12:32:05 PM

# Photo 3 of 3: UCIP\_SP\_2018\_51546\_21744.jpg



Pipe end with grate on LS.

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	1.97	Rating **	М	Issue No.		41		
LM End	1.97	Issue Type +	En	Location *				
Category	Supplemental				GPS Latitude/Longitude			
Calegory				Start		End		
Item	DWR UC	IP Field Study		39.17075	4 °	39.170754 °		
пеш				-121.68981	5°	-121.689815 °		
DWR ID								

# Comment Code

#### Inspector Comment

FS\_ID:51547 DS\_ID:20124 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/2017 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)10/11/2016 Crossing appears to be in good condition. (DWR Sutter Yard - afreitag)4/19/2016 Crossing appears to be in good condition.5/12/2015 Crossing appears in good condition. No noticeable issues to report.11/17/2014 Same as last inspection.5/12/2014 Same as last inspection.11/4/2013 Same as last inspection.5/22/2013 Erosion under pipe outlet has been repaired and bank lined with rock to prevent future erosion.5/15/2013 Flexible pipe has been replaced with 6.5 inch steel with flap gate on WS outlet. Erosion under WS outlet.10/16/2012 No permit identified for this crossing.

FIELD\_STRUCT\_DESC: 7-inch flexible high-density polyethylene (HDPE) drainage pipe through the levee, 1 foot below the crown. Pipe visible on the waterside (WS) shoulder. Intake with grate visible on the landside (LS). No permit has been identified since crossing was field discovered in 2012.

FS Date: 4/12/2017 12:32:52 PM

LM Start	1.97	Rating **	М	Issue No.	41 (cont)
LM End	1.97	Issue Type +	En	Location *	



Pipe on WS shoulder.

#### Photo 2 of 3: UCIP\_SP\_2018\_51547\_21748.jpg



Pipe on LS shoulder.

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	1.97	Rating **	М	Issue No.		41 (cont)
LM End	1.97	Issue Type +	En	Location *		
Category	Suppleme	mental		GPS La	e/Longitude	
Calegory				Start		End
Item	DWR UC	IP Field Study		39.1707	54°	39.170754°
пеш				-121.6898°	15°	-121.689815°
DWR ID						

#### Comment Code

#### Inspector Comment

FS\_ID:51547 DS\_ID:20124 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/2017 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)10/11/2016 Crossing appears to be in good condition. (DWR Sutter Yard - afreitag)4/19/2016 Crossing appears to be in good condition.5/12/2015 Crossing appears in good condition. No noticeable issues to report.11/17/2014 Same as last inspection.5/12/2014 Same as last inspection.11/4/2013 Same as last inspection.5/22/2013 Erosion under pipe outlet has been repaired and bank lined with rock to prevent future erosion.5/15/2013 Flexible pipe has been replaced with 6.5 inch steel with flap gate on WS outlet. Erosion under WS outlet.10/16/2012 No permit identified for this crossing.

FIELD\_STRUCT\_DESC: 7-inch flexible high-density polyethylene (HDPE) drainage pipe through the levee, 1 foot below the crown. Pipe visible on the waterside (WS) shoulder. Intake with grate visible on the landside (LS). No permit has been identified since crossing was field discovered in 2012.

FS Date: 4/12/2017 12:32:52 PM

# Photo 3 of 3 : UCIP\_SP\_2018\_51547\_21750.jpg



LS intake with grate.

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	2.03	Rating **	М	Issue No.		42
LM End	2.03	Issue Type +	En	Location *		
Category	Supplemental			GPS Lati	tud	e/Longitude
Calegory				Start		End
Item	DWR UC	IP Field Study		39.17070	3°	39.170708°
Item				-121.688572	2°	-121.688572 °
DWR ID						

# Comment Code

#### Inspector Comment

FS\_ID:51549 DS\_ID:20125 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/2017 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)10/11/2016 Crossing appears to be in good condition.(DWR Sutter Yard - afreitag)4/19/2016 Crossing appears to be in good condition.5/12/2015 Crossing appears in good condition. No noticeable issues to report.11/17/2014 Same as last inspection.5/12/2014 Same as last inspection.11/4/2013 Same as last inspection.5/15/2013 Same as last inspection.10/16/2012 No permit identified for this crossing.

FIELD\_STRUCT\_DESC: Steel fiber optics conduit of an unknown size through the levee, at an unknown depth. Crossing is located on the east side of Township Road bridge. Marker visible on east side of North Township Drive, south of interceptor. Owner is Pacific, and their contact number is 1-877-735-7366. No permit has been identified since crossing was field discovered in 2012. FS Date: 4/12/2017 12:34:38 PM

LM Start	2.03	Rating **	М	Issue No.	42 (cont)
LM End	2.03	Issue Type +	En	Location *	

# Photo 1 of 2: UCIP\_SP\_2018\_51549\_14369.jpg



Marker on east side of N Township Drive, south of intercepter.

# Photo 2 of 2: UCIP\_SP\_2018\_51549\_14368.jpg



Closeup of marker.

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	2.03	Rating **	М	Issue No.		43	
LM End	2.03	Issue Type +	En	Location *			
Category	Supplemental				GPS Latitude/Longitude		
Calegory				Start		End	
Item	DWR UC	IP Field Study		39.17070	8°	39.170708°	
пеш				-121.68856	6°	-121.688566 °	
DWR ID							

# Comment Code

#### Inspector Comment

FS\_ID:51550 DS\_ID:20126 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/2017 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)10/11/2016 Crossing appears to be in good condition. (DWR Sutter Yard - afreitag)4/19/2016 Crossing appears to be in good condition.5/12/2015 Crossing appears in good condition. No noticeable issues to report.11/17/2014 Same as last inspection.5/12/2014 Same as last inspection.11/4/2013 Same as last inspection.5/15/2013 Same as last inspection.10/16/2012 No permit identified for this crossing.

FIELD\_STRUCT\_DESC: Steel gas line crossing of an unknown size through the levee, at an unknown depth. Sign visible on the landside (LS). No permit has been identified since crossing was field discovered in 2012.

FS Date: 4/12/2017 12:35:53 PM

LM Start	2.03	Rating **	М	Issue No.	43 (cont)
LM End	2.03	Issue Type +	En	Location *	



Gasline marker on east side of N Township Road south of intercepter

# Photo 2 of 3: UCIP\_SP\_2018\_51550\_14366.jpg



Gasline marker on east side of N Township Road North of intercepter

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	2.03	Rating **	М	Issue No.		43 (cont)
LM End	2.03	Issue Type +	En	Location *		
Category	Supplemental		GPS Latitude/Longitude			
Calegory	alegory			Start		End
Item	DWR UC	IP Field Study		39.17070	8°	39.170708°
пеш				-121.68856	6°	-121.688566 °
DWR ID						

#### Comment Code

#### Inspector Comment

FS\_ID:51550 DS\_ID:20126 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/2017 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)10/11/2016 Crossing appears to be in good condition. (DWR Sutter Yard - afreitag)4/19/2016 Crossing appears to be in good condition. 5/12/2015 Crossing appears in good condition. No noticeable issues to report.11/17/2014 Same as last inspection.5/12/2014 Same as last inspection.11/4/2013 Same as last inspection.5/15/2013 Same as last inspection.10/16/2012 No permit identified for this crossing.

FIELD\_STRUCT\_DESC: Steel gas line crossing of an unknown size through the levee, at an unknown depth. Sign visible on the landside (LS). No permit has been identified since crossing was field discovered in 2012.

FS Date: 4/12/2017 12:35:53 PM



gasline marker.

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	2.05	Rating **	М	Issue No.		44	
LM End	2.05	Issue Type +	En	Location *			
Supplemental			GPS Latitude/Longitude				
Category				Start		End	
Item	DWR UC	IP Field Study		39.17063	9°	39.170639°	
пеш				-121.68844	5°	-121.688445 °	
DWR ID							

#### Comment Code

#### Inspector Comment

FS\_ID:51551 DS\_ID:20127 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/2017 Blackberries around the WS pipe outlet were aprayed and killed. Pipe appears to be in good condition. (DWR Sutter Yard- AFreitag)10/11/2016 WS flap gate is being overgrown by blackberries that could possibly hinder its operation. They should be sprayed and cleared back.(DWR Sutter Yard - afreitag)4/19/2016 Crossing appears to be in good condition.5/12/2015 Crossing appears in good condition. No noticeable issues to report.11/17/2014 Same as last inspection.5/12/2013 Same as last inspection.5/15/2013 Same as last inspection.11/4/2013 Same as last inspection.10/16/2012 No permit identified for this crossing. FIELD\_STRUCT\_DESC: 18-inch asphalt coated corrugated metal drainage pipe through the levee, 6 feet below the crown. Flap gate is located on the waterside (WS). Pipe is visible on the landside (LS) toe. No permit has been identified since crossing was field discovered in 2012.

FS Date: 4/12/2017 12:36:34 PM

LM Start	2.05	Rating **	М	Issue No.	44 (cont)
LM End	2.05	Issue Type +	En	Location *	



Pipe on LS toe.

# Photo 2 of 3: UCIP\_SP\_2018\_51551\_14373.jpg



Location of pipe on LS toe.

# Levee Inspection Report By Mile - Spring 2018

# **Sutter Maintenance Yard East-West Interceptor**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 East Levee	Left	3.05	03/29/2018 03/29/2018	Bob Duffey

LM Start	2.05	Rating **	М	Issue No.		44 (cont)	
LM End	2.05	Issue Type +	En	Location *			
Category	Supplemental			GPS Latitude/Longitude			
Calegory	ory			Start		End	
Item	DWR UC	IP Field Study		39.17063	9°	39.170639°	
пеш				-121.68844	5 °	-121.688445 °	
DWR ID							

#### Comment Code

#### Inspector Comment

FS\_ID:51551 DS\_ID:20127 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 4/10/2017 Blackberries around the WS pipe outlet were aprayed and killed. Pipe appears to be in good condition. (DWR Sutter Yard- AFreitag)10/11/2016 WS flap gate is being overgrown by blackberries that could possibly hinder its operation. They should be sprayed and cleared back.(DWR Sutter Yard - afreitag)4/19/2016 Crossing appears to be in good condition.5/12/2015 Crossing appears in good condition. No noticeable issues to report.11/17/2014 Same as last inspection.5/12/2013 Same as last inspection.5/15/2013 Same as last inspection.11/4/2013 Same as last inspection.10/16/2012 No permit identified for this crossing. FIELD\_STRUCT\_DESC: 18-inch asphalt coated corrugated metal drainage pipe through the levee, 6 feet below the crown. Flap gate is located on the waterside (WS). Pipe is visible on the landside (LS) toe. No permit has been identified since crossing was field discovered in 2012.

FS Date: 4/12/2017 12:36:34 PM



Flap gate on WS slope.

LM Start	2.57	Rating **	M	Issue No.		10	
LM End	2.71	Issue Type +	En	Location *	LS		
Category Earthen Levee				GPS Latitude/Longitude			
Calegory				Start		End	
Encroachments				39.170587°		39.170548 °	
пеш				-121.678880 °		-121.675970	
DWR ID	DWR ID DWR_NA0020_02_s _ 2012_10						
Comment Code							
MA : Material							

#### Inspector Comment

Remove the lumber, garbage and equipment from the landside toe.

#### Photo 1 of 1: SP\_2018\_ST0020\_214\_10\_20180305\_00007.jpg



View of the material, garbage, and equipment along the landside toe